

29. 32. -
(" " 54/08 126/08), 32. 1. 3.
(" " 19.06.2009. : 5/05, 9/05 4/08),

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" : 10/08), 1. : 2009. ("
" 2009. 28.000.000,00 ."

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: 01-022-89/09
: 19.06.2009.



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			2009.	.2009.	'09. 6/5*100	. 8/5*100		
1	2	3	4	5	6	7	8	9
1.								
1.1.								
	711100	.	8,000	8,000	1,379	17.23	5,000	62.50
	711	:	8,000	8,000	1,379	17.23	5,000	62.50
1.2.								
	713100	.	140,000	140,000	58,055	41.47	140,000	100.00
	713100	.						
			10,000	10,000	2,213	22.13	10,000	100.00
	713100	.	920,000	920,000	224,403	24.39	720,000	78.26
	713100	.						
			2,000	2,000	330	16.51	2,000	100.00
	713	:	1,072,000	1,072,000	285,000	26.59	872,000	81.34
1.3.								
	714100	.	330,000	330,000	136,670	41.42	330,000	100.00
	714200	.	120,000	120,000	15,816	13.18	80,000	66.67
	714300	.	900,000	900,000	435,525	48.39	1,100,000	122.22
	714	:	1,350,000	1,350,000	588,012	43.56	1,510,000	111.85
1.4.								
		/						
	715100	.	60,000	60,000	19,689	32.82	60,000	100.00
	715100	.	100,000	100,000	8,791	8.79	50,000	50.00
	715100	-	12,950,000	12,950,000	2,948,381	22.77	10,396,000	80.28
	715200	.						
			35,000	35,000	9,077	25.93	35,000	100.00
	715	:	13,145,000	13,145,000	2,985,937	22.72	10,541,000	80.19
1.5.								
	719100	.	10,000	10,000	1,024	10.24	5,000	50.00
	719	:	10,000	10,000	1,024	10.24	5,000	50.00
			15,585,000	15,585,000	3,861,352	24.78	12,933,000	82.98
2.								
2.1.								
	721200	.	125,000	125,000	25,570	20.46	160,000	128.00
	721200	.	80,000	80,000	12,948	16.19	75,000	93.75
	721200	.	17,000	17,000	3,210	18.88	17,000	100.00
	721200	.	10,300	10,300	0	0.00	10,300	100.00
	721200	.	1,000,000	1,000,000	92,834	9.28	670,000	67.00
	721300	.	1,010	1,010	296	29.31	1,010	100.00
	721300	-	0	0	0	0.00	15,000	0.00
	721	:	1,233,310	1,233,310	134,858	10.93	948,310	76.89

			2009.	.2009.	'09. 6/5*100		. 8/5*100	
1	2	3	4	5	6	7	8	9
2.2.								
	722100	_____	265,000	265,000	58,587	22.11	255,000	96.23
2.3.								
	722300	_____	830,000	830,000	372,171	44.84	850,000	102.41
	722300		35,000	35,000	8,538	24.39	100,000	285.71
	722300		12,800	12,800	0	0.00	12,800	100.00
	722300		130,000	130,000	27,665	21.28	120,000	92.31
	722300	-	60,000	60,000	23,283	38.80	120,000	200.00
2.4.								
	722400	_____	1,420,000	1,420,000	129,654	9.13	1,000,000	70.42
	722400		10,000	10,000	0	0.00	10,000	100.00
	722400		250,000	250,000	352	0.14	100,000	40.00
	722400		10,000	10,000	178	1.78	5,000	50.00
	722400		250,000	250,000	36,104	14.44	120,000	48.00
	722400	()	75,000	75,000	1,042	1.39	50,000	66.67
	722400		185,000	185,000	61,736	33.37	185,000	100.00
	722400	-	210,000	210,000	7,110	3.39	210,000	100.00
	722400		45,000	45,000	14,509	32.24	45,000	100.00
	722400		440,000	440,000	148,410	33.73	380,000	86.36
2.5.								
	722500	_____						
		(, , .)	170,000	170,000	42,852	25.21	170,000	100.00
722	:		4,397,800	4,397,800	932,190	21.20	3,732,800	84.88
2.6.								
	723100	_____	6,000	6,000	950	15.83	4,000	66.67
723	:		6,000	6,000	950	15.83	4,000	66.67
2.7.								
	729100	_____	12,520	12,520	780	6.23	5,895	47.08
729	:		12,520	12,520	780	6.23	5,895	47.08
			5,649,630	5,649,630	1,068,778	18.92	4,691,005	83.03
3.								
		:						
		:						
	722500	: 00560300	210,000	210,000	43,712	20.82	157,000	74.76
		:						
	722500	: 00560401	480,870	480,870	166,935	34.72	534,000	111.05
		:						
	722500	: 0818009	10,000	10,000	5,305	53.05	10,000	100.00
		:						
	722500	: 00560501	78,000	78,000	27,864	35.72	78,000	100.00
		:						
	722300	: 00560510	50,000	50,000	9,596	19.19	40,000	80.00
			828,870	828,870	253,411	30.57	819,000	98.81
			6,478,500	6,478,500	1,322,189	20.41	5,510,005	85.05

			2009.	.2009.	'09. 6/5*100		8/5*100	
1	2	3	4	5	6	7	8	9
4.								
	731100		10,000	10,000	0	0.00	10,000	100.00
	731200		60,000	60,000	0	0.00	38,000	63.33
	731	:	70,000	70,000	0	0.00	48,000	68.57
			70,000	70,000	0	0.00	48,000	68.57
			22,133,500	22,133,500	5,183,541	23.42	18,491,005	83.54
5.								
5.1.								
	811100		600,000	600,000	324,993	54.17	600,000	100.00
	811100		0	0	5,150	0.00	5,150	0.00
	811	:	600,000	600,000	330,143	55.02	605,150	100.86
5.2.								
	812200		4,580,000	4,580,000	4,380,000	95.63	4,425,000	96.62
	812	:	4,580,000	4,580,000	4,380,000	95.63	4,425,000	96.62
5.3.								
	813200		6,000	6,000	2,083	34.72	6,000	100.00
	813600		80,500	80,500	0	0.00	80,500	100.00
	814	:	86,500	86,500	2,083	2.41	86,500	100.00
5.4.								
	831100	.	0	0	0	0.00	149,733	0.00
	831100	.	0	0	0	0.00	4,052,525	0.00
	831600	.	0	0	0	0.00	33,573	0.00
	831600	.	0	0	0	0	3,529	0.00
	831700	.	0	0	0	0.00	152,985	0.00
	831	:	0	0	0	0.00	4,392,345	0.00
			5,266,500	5,266,500	4,712,227	89.48	9,508,995	180.56
			27,400,000	27,400,000	9,895,768	36.12	28,000,000	102.19

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			2009.	2009.	'09. 6/5*100		8/5*100	
1	2	3	4	5	6	7	8	9
	61)						
1	611		5,558,050	5,558,050	1,552,564	27.93	5,230,570	94.11
1.1.1	611100		4,026,380	4,026,380	1,235,736	30.69	3,712,880	92.21
1.1.2	611200		1,110,940	1,080,940	221,040	20.45	1,033,040	95.57
1.1.3	612100		419,230	449,230	95,787	21.32	483,150	107.55
1.1.4	612200		1,500	1,500	0	0.00	1,500	100.00
2	613		3,002,950	3,002,950	728,314	24.25	2,861,112	95.28
2.1	613100		62,500	62,500	7,813	12.50	47,100	75.36
2.2	613200		112,000	112,000	60,086	53.65	123,500	110.27
2.3	613200		315,000	315,000	108,076	34.31	450,000	142.86
2.4	613300		145,200	145,200	45,132	31.08	135,700	93.46
2.5	613400		217,000	217,000	69,166	31.87	194,600	89.68
2.6	613500		91,000	91,000	17,727	19.48	72,500	79.67
2.7	613600		3,000	3,000	936	31.20	2,850	95.00
2.8	613700		90,300	90,300	30,301	33.56	71,300	78.96
2.9	613700		1,107,000	1,107,000	212,836	19.23	1,017,600	91.92
2.10	613800		40,800	40,800	12,641	30.98	35,740	87.60
2.11	613900		819,150	819,150	163,600	19.97	710,222	86.70
3	614		6,399,300	6,399,300	1,726,130	26.97	5,246,710	81.99
3.1	614100		55,000	55,000	9,136	16.61	44,000	80.00
3.2	614200		3,119,630	3,213,800	851,748	26.50	2,685,880	83.57
3.3	614300		2,752,000	2,649,830	766,724	28.93	2,279,000	86.01
2.2	614400		30,000	38,000	37,823	99.53	37,830	99.55
3.4	614800		442,670	442,670	60,700	13.71	200,000	45.18
4	616		6,000	6,000	2,733	45.54	6,000	100.00
4.1	616300		6,000	6,000	2,733	45.54	6,000	100.00
61	E		14,966,300	14,966,300	4,009,741	26.79	13,344,392	89.16
)						
1	821		9,189,000	9,189,000	2,803,155	30.51	11,562,808	125.83
1.1	821100		530,000	530,000	79,384	14.98	210,000	39.62
1.2	821200		7,010,000	7,025,000	2,516,343	35.82	10,085,000	143.56
1.3	821300		228,000	213,750	34,125	15.96	89,250	41.75
1.4	821400		245,000	245,000	150	0.06	316,558	129.21
1.5	821500		530,000	530,000	129,817	24.49	456,000	86.04
1.6	821600		555,000	554,250	43,336	7.82	340,000	61.34
1.7	821700		91,000	91,000	0	0.00	66,000	72.53
82			9,189,000	9,189,000	2,803,155	30.51	11,562,808	125.83
)						
1	615200		155,000	155,000	71,630	46.21	327,100	211.03
615			155,000	155,000	71,630	46.21	327,100	211.03
)						
1	82		3,089,700	3,089,700	254,356	8.23	2,765,700	89.51
1.1	823300		3,089,700	3,089,700	254,356	8.23	2,765,700	89.51
82			3,089,700	3,089,700	254,356	8.23	2,765,700	89.51
			27,400,000	27,400,000	7,138,881	26.05	28,000,000	102.19

II

			2009.	.2009.	'09. 6/5*100	. 8/5*100		
1	2	3	4	5	6	7	8	9
: 00560121								
	)		767,850	767,850	269,731	35.13	868,750	113.14
1 611	)		195,000	195,000	68,954	35.36	203,000	104.10
1.1 611100			195,000	195,000	68,954	35.36	203,000	104.10
2. 611			193,920	163,920	60,576	36.95	188,920	115.25
2.1 611200			14,000	14,000	2,144	15.31	13,000	92.86
2.2 611200			152,400	122,400	50,652	41.38	152,400	124.51
2.3 611200			14,520	14,520	4,840	33.33	14,520	100.00
2.4 611200			6,000	6,000	1,000	16.67	4,000	66.67
2.5 611200			2,000	2,000	0	0.00	0	0.00
2.6 611200		-	5,000	5,000	1,940	38.80	5,000	100.00
3 612			28,500	58,500	32,436	55.45	103,000	176.07
3.1 612100			7,000	7,000	1,196	17.08	7,000	100.00
3.2 612100		-	21,500	51,500	31,240	60.66	96,000	186.41
4 613			146,000	146,000	44,498	30.48	178,000	121.92
4.1 613100			12,000	12,000	424	3.54	8,000	66.67
4.2 613400			17,000	17,000	5,453	32.08	13,000	76.47
4.3 613500			7,000	7,000	1,068	15.25	4,000	57.14
4.4 613900			90,000	90,000	28,671	31.86	70,000	77.78
4.5 613900			20,000	20,000	8,882	44.41	83,000	415.00
5 614			204,430	204,430	63,268	30.95	195,830	95.79
5.1 6142			6,430.00	6,430	106	1.65	5,430	84.45
5.1.1 614200			430	430	106	24.70	430	100.00
5.1.2 614200		-	6,000	6,000	0	0.00	5,000	83.33
5.2 6143			198,000	198,000	63,162	31.90	190,400	96.16
5.2.1 614300			90,000	90,000	30,000	33.33	90,000	100.00
5.2.2 614300			10,000	10,000	0	0.00	10,000	100.00
5.2.3 614300			35,000	35,000	17,616	50.33	50,000	142.86
5.2.4 614300			4,000	4,000	1,296	32.40	5,000	125.00
5.2.5 614300		-	20,000	20,000	0	0.00	0	0.00
5.2.6 614300			33,000	33,000	12,250	37.12	30,000	90.91
5.2.7 614300			6,000	6,000	2,000	33.33	5,400	90.00
			767,850	767,850	269,731	35.13	868,750	113.14

: 00560122

	)		442,670	442,670	60,700	13.71	200,000	45.18
1 614800	)		442,670	442,670	60,700	13.71	200,000	45.18
			442,670	442,670	60,700	13.71	200,000	45.18

: 00560130

	)		57,000	57,000	14,060	24.67	47,000	82.46
1 613	)		57,000	57,000	14,060	24.67	47,000	82.46
1.1 613100			1,000	1,000	0	0.00	1,000	100.00
1.2 613300			30,000	30,000	8,180	27.27	27,000	90.00
1.3 613400			10,000	10,000	4,651	46.51	9,000	90.00
1.4 613500			2,000	2,000	413	20.65	1,500	75.00
1.5 613900			4,000	4,000	817	20.41	2,500	62.50
1.6 613900			10,000	10,000	0	0.00	6,000	60.00
1 821	)		25,000	25,000	0	0.00	15,000	60.00
1.1 821300	)	-	25,000	25,000	0	0.00	15,000	60.00
			82,000	82,000	14,060	17.15	62,000	75.61

1	2	3	2009.	.2009.	'09. 6/5*100	7	8	9
			: 00560140					
	)		3,444,430	3,444,430	905,916	26.30	3,104,150	90.12
1	611		3,135,000	3,135,000	850,366	27.12	2,820,000	89.95
1.1	611100		2,500,000	2,500,000	740,410	29.62	2,240,000	89.60
1.2	611200		635,000	635,000	109,956	17.32	580,000	91.34
2	612		284,430	284,430	46,728	16.43	261,500	91.94
2.1	612100		282,930	282,930	46,728	16.52	260,000	91.90
2.2	612200		1,500	1,500	0	0.00	1,500	100.00
3	613		20,000	20,000	7,316	36.58	18,000	90.00
3.1	613100		3,000	3,000	96	3.20	1,500	50.00
3.2	613400		9,000	9,000	3,307	36.74	7,000	77.78
3.3	613500		3,000	3,000	390	13.00	1,500	50.00
3.4	613900		5,000	5,000	3,523	70.46	8,000	160.00
4	614		5,000	5,000	1,506	30.13	4,650	93.00
4.1	614200		5,000	5,000	1,506	30.13	4,650	93.00
			3,444,430	3,444,430	905,916	26.30	3,104,150	90.12

: 00560150

			3,555,650	3,555,650	901,016	25.34	2,954,322	83.09
1	613	A)	291,650	291,650	9,865	3.38	205,222	70.37
1.1	613		21,000	21,000	6,231	29.67	16,000	76.19
1.1.1	613100		6,000	6,000	2,628	43.80	5,000	83.33
1.1.2	613400		7,000	7,000	1,809	25.84	5,000	71.43
1.1.3	613500		8,000	8,000	1,795	22.44	6,000	75.00
1.2	6139		270,650	270,650	3,633	1.34	189,222	69.91
1.2.1	613900		18,650	18,650	0	0.00	18,650	100.00
1.2.2	613900		12,000	12,000	2,067	17.23	11,000	91.67
1.2.3	613900		90,000	90,000	0	0.00	58,000	64.44
1.2.4	613900		5,000	5,000	0	0.00	0	0.00
1.2.5	613900		15,000	15,000	1,566	10.44	8,043	53.62
1.2.6	613900	-	50,000	50,000	0	0.00	53,529	107.06
1.2.7	613900	-	80,000	80,000	0	0.00	40,000	50.00
2	614		3,264,000	3,264,000	891,152	27.30	2,749,100	84.22
2.1	6142		885,000	979,170	235,920	24.09	792,000	80.88
2.1.1	614200		400,000	494,170	30,080	6.09	378,000	76.49
2.1.2	614200		440,000	440,000	198,620	45.14	400,000	90.91
2.1.3	614200		15,000	15,000	0	0.00	0	0.00
2.1.4	614200		10,000	10,000	500	5.00	2,000	20.00
2.1.5	614200		20,000	20,000	6,720	33.60	12,000	60.00
2.2	6143		2,379,000	2,284,830	655,232	28.68	1,957,100	85.66
2.2.1	614300		50,000	50,000	16,591	33.18	48,000	96.00
2.2.2	614300	"	6,000	6,000	0	0.00	5,000	83.33
2.2.3	614300	"	27,000	27,000	8,325	30.83	24,300	90.00
2.2.4	614300	"	77,000	77,000	26,742	34.73	69,300	90.00
2.2.5	614300		1,000,000	905,830	421,309	46.51	700,000	77.28
2.2.6	614300		280,000	280,000	86,334	30.83	252,000	90.00
2.2.7	614300	-	500,000	500,000	0	0.00	500,000	100.00
2.2.8	614300	"	30,000	30,000	7,350	24.50	30,000	100.00
2.2.9	614300		23,000	23,000	91	0.40	33,000	143.48
2.2.10	614300		60,000	60,000	21,700	36.17	55,500	92.50
2.2.11	614300		20,000	20,000	4,542	22.71	8,000	40.00
2.2.12	614300		50,000	50,000	5,014	10.03	38,000	76.00
2.2.13	614300		6,000	6,000	0	0.00	4,000	66.67
2.2.14	614300		12,000	12,000	3,700	30.83	10,800	90.00
2.2.15	614300		50,000	50,000	15,417	30.83	45,000	90.00
2.2.16	614300		18,000	18,000	14,000	77.78	16,200	90.00
2.2.17	614300		20,000	20,000	5,717	28.59	18,000	90.00
2.2.18	614300		20,000	20,000	0	0.00	0	0.00
2.2.19	614300		20,000	20,000	0	0.00	15,000	75.00
2.2.20	614300		40,000	40,000	18,400	46.00	35,000	87.50
2.2.21	614300	-	70,000	70,000	0	0.00	50,000	71.43

			2009.	.2009.	'09. 6/5*100		8/5*100	
1	2	3	4	5	6	7	8	9
	)		550,000	550,000	56,067	10.19	793,658	144.30
1 615			125,000	125,000	55,640	44.51	297,100	237.68
1.1 615200			70,000	70,000	43,585	62.26	65,000	92.86
1.2 615200			40,000	40,000	0	0.00	15,000	37.50
1.3 615200			15,000	15,000	12,055	80.37	92,100	614.00
1.4 615200			0	0	0	0.00	125,000	0.00
2 821			425,000	425,000	427	0.10	496,558	116.84
2.1 821200			180,000	180,000	277	0.15	180,000	100.00
2.2 821400			75,000	75,000	0	0.00	202,985	270.65
2.3 821400			170,000	170,000	150	0.09	113,573	66.81
			4,105,650	4,105,650	957,083	23.31	3,747,980	91.29

: 00560160

	)		54,000	54,000	21,907	40.57	61,600	114.07
1 613			54,000	54,000	21,907	40.57	61,600	114.07
1.1 613100			2,000	2,000	0	0.00	1,000	50.00
1.2 613400			4,000	4,000	1,512	37.80	4,000	100.00
1.3 613500			1,000	1,000	316	31.57	1,000	100.00
1.4 613700			12,000	12,000	5,590	46.58	5,600	46.67
1.5 613900			35,000	35,000	14,489	41.40	50,000	142.86
	)		300,000	300,000	115,099	38.37	330,000	110.00
1 821			300,000	300,000	115,099	38.37	330,000	110.00
1.2 821500			300,000	300,000	115,099	38.37	330,000	110.00
			354,000	354,000	137,006	38.70	391,600	110.62

: 00560170

	)		1,629,000	1,629,000	392,073	24.07	1,633,830	100.30
1 613			1,444,000	1,444,000	323,085	22.37	1,488,000	103.05
1.1 613			349,000	349,000	115,839	33.19	476,000	136.39
1.1.1 613100			3,000	3,000	48	1.60	2,000	66.67
1.1.2 613200			15,000	15,000	10,388	69.25	150,000	1,000.00
1.1.3 613200			300,000	300,000	97,688	32.56	300,000	100.00
1.1.4 613400			6,000	6,000	1,529	25.48	6,000	100.00
1.1.5 613500			5,000	5,000	187	3.74	3,000	60.00
1.1.6 613900			20,000	20,000	5,999	30.00	15,000	75.00
1.2 6137			1,095,000	1,095,000	207,246	18.93	1,012,000	92.42
1.2.1 613700			120,000	120,000	0	0.00	97,000	80.83
1.2.2 613700			450,000	450,000	103,508	23.00	420,000	93.33
1.2.3 613700			350,000	350,000	61,124	17.46	320,000	91.43
1.2.4 613700			50,000	50,000	959	1.92	50,000	100.00
1.2.5 613700			125,000	125,000	41,655	33.32	125,000	100.00
2 614			185,000.00	185,000	68,988	37.29	145,830	78.83
2.1 6141			55,000	55,000	9,136	16.61	44,000	80.00
2.1.1 614100			55,000	55,000	9,136	16.61	44,000	80.00
2.2 6143			100,000	92,000	22,030	23.95	64,000	69.57
2.2.1 614300			30,000	22,000	0	0.00	0	0.00
2.2.2 614300			60,000	60,000	20,000	33.33	60,000	100.00
2.2.3 614300			10,000	10,000	2,030	20.30	4,000	40.00
2.3 6144			30,000	38,000	37,823	99.53	37,830	99.55
2.3.1 614400			30,000	38,000	37,823	99.53	37,830	99.55
	)		7,470,000	7,485,000	2,605,846	34.81	10,196,000	136.22
1 821			7,440,000	7,455,000	2,589,856	34.74	10,166,000	136.36
1.1 8211			530,000	530,000	79,384	14.98	210,000	39.62
1.1.1 821100			350,000	350,000	79,384	22.68	210,000	60.00
1.1.2 821100			180,000	180,000	0	0.00	0	0.00

		2009.	.2009.	'09. 6/5*100		8/5*100		
1	2	3	4	5	6	7	8	9
1.2	8212		6,680,000	6,695,000	2,495,754	37.28	9,830,000	146.83
1.2.1	821200		385,000	385,000	0	0.00	232,000	60.26
1.2.2	821200		1,100,000	1,100,000	24,976	2.27	4,280,000	389.09
1.2.3	821200		130,000	130,000	0	0.00	0	0.00
1.2.4	821200		100,000	100,000	14,909	14.91	15,000	15.00
1.2.5	821200	(. . .)	50,000	50,000	0	0.00	0	0.00
1.2.6	821200		20,000	20,000	0	0.00	0	0.00
1.2.7	821200		2,715,000	2,715,000	2,100,129	77.35	3,423,000	126.08
1.2.8	821200		180,000	180,000	47	0.03	0	0.00
1.2.9	821200		1,260,000	1,260,000	160,195	12.71	1,412,000	112.06
1.2.10	821200		250,000	250,000	135	0.05	33,000	13.20
1.2.11	821200		140,000	155,000	33,266	21.46	120,000	77.42
1.2.12	821200		350,000	350,000	162,098	46.31	315,000	90.00
1.3	8215		230,000	230,000	14,718	6.40	126,000	54.78
1.3.1	821500		180,000	180,000	6,318	3.51	76,000	42.22
1.3.2	821500		50,000	50,000	8,400	16.80	50,000	100.00
2	615		30,000	30,000	15,990	53.30	30,000	100.00
2.1	615200		30,000	30,000	15,990	53.30	30,000	100.00
			9,099,000	9,114,000	2,997,920	32.89	11,829,830	129.80

: 00560180

		)	539,000	539,000	80,727	14.98	390,500	72.45
1	6130		9,000	9,000	1,650	18.33	7,500	83.33
1.1	613100		1,000	1,000	0	0.00	1,000	100.00
1.2	613400		2,500	2,500	159	6.36	2,000	80.00
1.3	613500		2,000	2,000	30	1.49	1,000	50.00
1.4	613900		3,500	3,500	1,461	41.75	3,500	100.00
2	614		530,000	530,000	79,077	14.92	383,000	72.26
2.1	6142		460,000	460,000	55,276	12.02	320,000	69.57
2.1.1	614200		250,000	250,000	26,996	10.80	220,000	88.00
2.1.2	614200		30,000	30,000	10,550	35.17	30,000	100.00
2.1.3	614200		60,000	60,000	10,130	16.88	55,000	91.67
2.1.4	614200		20,000	20,000	7,600	38.00	15,000	75.00
2.1.5	614200		100,000	100,000	0	0.00	0	0.00
2.2	6143		70,000	70,000	23,801	34.00	63,000	90.00
2.2.1	614300		56,000	56,000	17,267	30.83	50,400	90.00
2.2.2	614300		14,000	14,000	6,534	46.67	12,600	90.00
		)	150,000	150,000	20,312	13.54	50,000	33.33
1	821		150,000	150,000	20,312	13.54	50,000	33.33
1.1	821200		100,000	100,000	0	0.00	0	0.00
1.2	821200		50,000	50,000	20,312	40.62	50,000	100.00
			689,000	689,000	101,039	14.66	440,500	63.93

: 00560220

		)	63,000	63,000	14,921	23.68	55,000	87.30
1	613		63,000	63,000	14,921	23.68	55,000	87.30
1.1	613100		6,000	6,000	231	3.84	5,000	83.33
1.2	613400		16,000	16,000	9,879	61.74	17,000	106.25
1.3	613500		15,000	15,000	2,794	18.63	12,000	80.00
1.4	613900		10,000	10,000	92	0.92	7,000	70.00
1.5	613900		10,000	10,000	1,925	19.25	8,000	80.00
1.6	613900		6,000	6,000	0	0.00	6,000	100.00
			63,000	63,000	14,921	23.68	55,000	87.30

		2009.	.2009.	'09. 6/5*100		8/5*100		
1	2	3	4	5	6	7	8	9
3.4	613400		70,000	70,000	17,609	25.16	63,000	90.00
3.5	613500		1,500	1,500	283	18.84	1,500	100.00
3.6	613700		9,000	9,000	245	2.72	4,000	44.44
3.7	613800	.	8,000	8,000	3,684	46.05	8,000	100.00
3.8	613900	.	14,000	14,000	4,198	29.99	14,000	100.00
4	614		1,500	1,500	489	32.59	1,500	100.00
4.1	614200		1,500	1,500	489	32.59	1,500	100.00
	)		5,000	5,000	427	8.55	25,750	515.00
1	821		5,000	5,000	427	8.55	25,750	515.00
1.1	821200		0	0	0	0.00	25,000	0.00
1.2	821300	-	0	750	427	57.00	750	100.00
1.3	821600		5,000	4,250	0	0.00	0	0.00
			1,151,000	1,151,000	323,969	28.15	1,132,000	98.35

: 00560501

	)		319,500	319,500	93,594	29.29	297,500	93.11
1	611		180,800	180,800	56,527	31.26	169,800	93.92
1.1	611100		174,880	174,880	55,043	31.47	163,880	93.71
1.2	611200		5,920	5,920	1,484	25.07	5,920	100.00
2	613		62,500	62,500	15,250	24.40	58,000	92.80
2.1	613100		2,500	2,500	0	0.00	2,000	80.00
2.2	613200		12,000	12,000	4,135	34.46	12,000	100.00
2.3	613300		6,500	6,500	1,961	30.18	6,500	100.00
2.4	613400		6,500	6,500	1,720	26.47	5,500	84.62
2.5	613500		3,500	3,500	514	14.68	3,000	85.71
2.6	613700		9,500	9,500	466	4.91	8,000	84.21
2.7	613800	.	4,000	4,000	789	19.72	4,000	100.00
2.8	613900	.	18,000	18,000	5,665	31.47	17,000	94.44
3	614		76,200	76,200	21,817	28.63	69,700	91.47
3.1	614200		10,000	10,000	3,752	37.52	9,000	90.00
3.2	614200		25,000	25,000	8,205	32.82	22,000	88.00
3.3	614200		5,000	5,000	2,937	58.73	5,000	100.00
3.4	614200		5,200	5,200	0	0.00	4,700	90.38
3.5	614200		4,000	4,000	2,577	64.43	4,000	100.00
3.6	614200		27,000	27,000	4,346	16.10	25,000	92.59
	)		507,000	507,000	41,442	8.17	330,500	65.19
1	821		507,000	507,000	41,442	8.17	330,500	65.19
1.1	821300		6,000	6,000	0	0.00	4,500	75.00
1.2	821600		500,000	500,000	41,442	8.29	325,000	65.00
1.3	821700	-	1,000	1,000	0	0.00	1,000	100.00
			826,500	826,500	135,036	16.34	628,000	75.98

: 00560510

	)		125,000	125,000	33,923	27.14	119,550	95.64
1	611		60,300	60,300	18,221	30.22	59,100	98.01
1.1	611100		51,500	51,500	16,791	32.60	50,000	97.09
1.2	611200		8,800	8,800	1,431	16.26	9,100	103.41
2	612		3,900	3,900	642	16.47	4,500	115.38
2.1	612100		3,900	3,900	642	16.47	4,500	115.38
3	613		32,800	32,800	13,246	40.38	29,950	91.31
3.1	613100		3,000	3,000	1,164	38.81	3,000	100.00
3.2	613200		500	500	0	0.00	0	0.00
3.3	613300		2,000	2,000	549	27.46	1,500	75.00

			2009.	.2009.	'09. 6/5*100		. 8/5*100	
1	2	3	4	5	6	7	8	9
3.4	613400		2,000	2,000	1,212	60.60	1,800	90.00
3.5	613500		2,000	2,000	660	32.98	2,000	100.00
3.6	613600		3,000	3,000	936	31.20	2,850	95.00
3.7	613700		300	300	166	55.33	800	266.67
3.8	613900		20,000	20,000	8,559	42.79	18,000	90.00
4.	614		28,000	28,000	1,814	6.48	26,000	92.86
4.1	6142		28,000	28,000	1,814	6.48	26,000	92.86
4.1.1	614200		28,000	28,000	1,814	6.48	26,000	92.86
	)		20,000	20,000	0	0.00	0	0.00
1	821		20,000	20,000	0	0.00	0	0.00
1.1	821300		20,000	20,000	0	0.00	0	0.00
			145,000	145,000	33,923	23.40	119,550	82.45

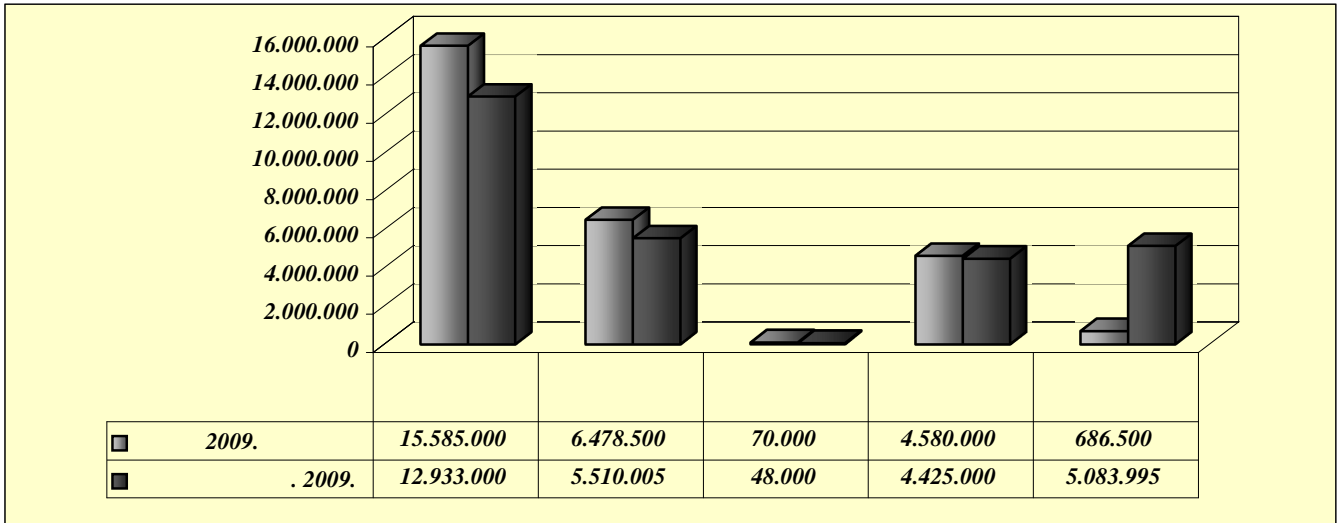
: 08180009

	)		51,200	51,200	20,833	40.69	46,940	91.68
1	611		5,800	5,800	2,727	47.02	5,800	100.00	
1.1	611200		5,800	5,800	2,727	47.02	5,800	100.00	
2	612		400	400	0	0.00	400	100.00	
2.1	612100		400	400	0	0.00	400	100.00	
3	613		41,500	41,500	18,106	43.63	40,740	98.17	
3.1	613100		6,500	6,500	2,293	35.27	6,500	100.00	
3.2	613200		7,500	7,500	3,864	51.52	7,500	100.00	
3.3	613300		3,700	3,700	1,235	33.39	3,700	100.00	
3.4	613400		7,000	7,000	1,654	23.62	6,300	90.00	
3.5	613700		1,500	1,500	97	6.43	1,500	100.00	
3.6	613800	a	300	300	218	72.67	240	80.00	
3.7	613900		15,000	15,000	8,747	58.31	15,000	100.00	
4	614		3,500	3,500	0	0.00	0	0.00	
4.1	614200		3,500	3,500	0	0.00	0	0.00	
	)		7,000	7,000	850	12.14	5,800	82.86
1	821		7,000	7,000	850	12.14	5,800	82.86	
1.1	821300		3,000	3,000	0	0.00	3,000	100.00	
1.2	821300		4,000	4,000	850	21.24	2,800	70.00	
			58,200	58,200	21,683	37.26	52,740	90.62	
			-	14,966,300	14,966,300	4,009,741	26.79	13,344,392	89.16
			-	9,344,000	9,344,000	2,874,785	30.77	11,889,908	127.25
			-	3,089,700	3,089,700	254,356	8.23	2,765,700	89.51
				27,400,000	27,400,000	7,138,881	26.05	28,000,000	102.19

2009.

2009. 29. 32. (" " : 54/08
 126/08) 32. 1. 3. ("
 ", : 5/05, 9/05 4/08).
 2008. 22.133.500,00 18.491.005,00
 16,46 %, 3.642.495,00
 28.000.000,00 ,
 600.000,00 2,19% ,
 2008. 4.392.345,00
 70,26 % 01.01. 30.04.2009.
 85 % , 10.396.000,00
 17,02% 2009. ,
 2.652.000,00 ,
 2.554.000,00 , 200.000,00
 14,95 %, 958.625,00
 330.000,00 420.000,00
 130.000,00 , 150.000,00
 53.000,00 9.870,00 ,
 10.000,00 ,
 53.130,00
 38.000,00 60%

			:
-	600.000,00	,	
-			5.150,00
-			4.425.000,00
			:
-	2.000.000,00	,	
-	1.850.000,00		-
-	350.000,00		,
-	100.000,00		-
-	125.000,00		” ”
			,
	4.300.000,00		
		(”	”
12/09)			
	155.000,00		
			86.500,00
			,
			2008.
	4.444.333,56	,	:
1.	/	.....	149.732,55
2.		.....	33.573,31
3.		.....	152.984,86
4.		.....	3.528,89
5.	-	.....	25.000,00
6.		2008. :	
-		.....	3,177,639,66
-		.....	874.885,53
7.			
2008.		.....	26.988,76
	2009.	83	
4.392.345,00			26.988,76
			25.000,00



2009. . 1.621.908,00 10,84%

. 313.500,00 , 7,79%

15%, 10 % 2009. .

(” , ”, : 91/06, 128/06 120/08)

: 51/01, 96/03, 128/06 120/08).

141.838,00 4,72%. (

).

1.152.590,00 18,01 %.

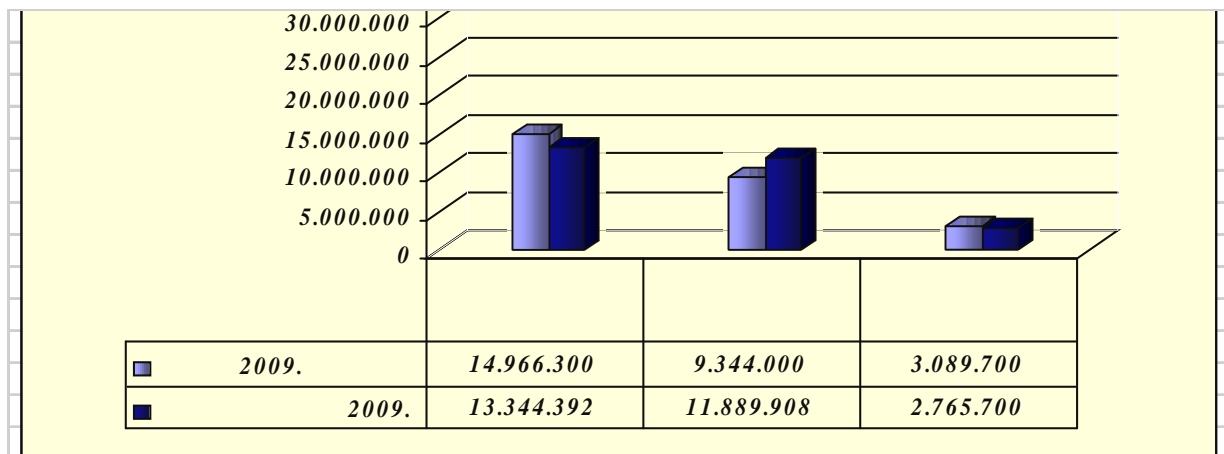
200.000,00 , 1,082% 10 %

48,70%

(13.344.392,00),

43,39% (11.889.908,00),

10,09% (2.765.700,00).



1.412.000,00 .

1.850.000,00 .
2008.

690.000,00

(”

”, 7/08).

1.160.000,00
252.000,00
2008. .

1.
 - 2.000.000,00
 - 350.000,00
 - 100.000,00

2.450.000,00 :

2.

1.850.000,00 ,
1.160.000,00 ,

690.000,00

, 2008.

3.

125.000,00

” ”,

4.392.345,00 ,

2008. .

2009. , 2.765.700,00

:

-	.	.....	2.000.000,00	,
-		.....	697.300,00	,
-		Raiffeisen	68.400,00	,